

**INVOICE NO.**

CC55839

INVOICE DATE

4/26/2020

BILL CYCLE

202004

INVOICE DUE DATE

5/31/2020

THE ENGLEHART GROUP
405 MASSACHUSETTS AVE
STE 300
INDIANAPOLIS, IN 46204

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
THE ENGLEHART GROUP	A3138	BETH FOR INDIANA	201731

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CC676040	Ft. Wayne	TV	\$80.00	20	20

INVOICE NOTES

Indianapolis DMA, Priority Code NP=80, IP=74 See key on FCC site for zone/networ

Indianapolis DMA, Priority Code NP=80, IP=74 See key on FCC site for zone/networ

Gross Advertising Total	\$80.00
Agency Commission	(\$12.00)
Net Advertising Total	\$68.00

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949


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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CC676040
TIM Est No: 2997900
AE Name: Dunham Mark

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1785347	Beth Henderson CARING	Hartford City/3201	FXNC	10	\$40.00
NE1845645	AL3283488: CONSERVATIVE	Hartford City/3201	FXNC	10	\$40.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Hartford City/3201	NE1785347	10	\$40.00
FXNC	Hartford City/3201	NE1845645	10	\$40.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-13-20	FXNC	Hartford City/3201	6:51AM	Beth Henderson CARING	30	2	\$4.00	
4-13-20	FXNC	Hartford City/3201	7:20AM	AL3283488: CONSERVATIVE	30	2	\$4.00	
4-14-20	FXNC	Hartford City/3201	5:45AM	AL3283488: CONSERVATIVE	30	2	\$4.00	
4-14-20	FXNC	Hartford City/3201	7:18AM	Beth Henderson CARING	30	2	\$4.00	
4-15-20	FXNC	Hartford City/3201	5:48AM	Beth Henderson CARING	30	2	\$4.00	
4-15-20	FXNC	Hartford City/3201	8:50AM	AL3283488: CONSERVATIVE	30	2	\$4.00	
4-16-20	FXNC	Hartford City/3201	5:46AM	Beth Henderson CARING	30	2	\$4.00	
4-16-20	FXNC	Hartford City/3201	8:52AM	AL3283488: CONSERVATIVE	30	2	\$4.00	
4-17-20	FXNC	Hartford City/3201	5:47AM	Beth Henderson CARING	30	2	\$4.00	
4-17-20	FXNC	Hartford City/3201	6:52AM	AL3283488: CONSERVATIVE	30	2	\$4.00	
4-20-20	FXNC	Hartford City/3201	5:48AM	AL3283488: CONSERVATIVE	30	1	\$4.00	
4-20-20	FXNC	Hartford City/3201	8:50AM	Beth Henderson CARING	30	1	\$4.00	
4-21-20	FXNC	Hartford City/3201	5:47AM	Beth Henderson CARING	30	1	\$4.00	
4-21-20	FXNC	Hartford City/3201	7:19AM	AL3283488: CONSERVATIVE	30	1	\$4.00	
4-22-20	FXNC	Hartford City/3201	5:47AM	Beth Henderson CARING	30	1	\$4.00	
4-22-20	FXNC	Hartford City/3201	6:51AM	AL3283488: CONSERVATIVE	30	1	\$4.00	
4-23-20	FXNC	Hartford City/3201	5:46AM	AL3283488: CONSERVATIVE	30	1	\$4.00	
4-23-20	FXNC	Hartford City/3201	7:19AM	Beth Henderson CARING	30	1	\$4.00	
4-24-20	FXNC	Hartford City/3201	5:48AM	Beth Henderson CARING	30	1	\$4.00	
4-24-20	FXNC	Hartford City/3201	8:51AM	AL3283488: CONSERVATIVE	30	1	\$4.00	

Order# CC676040 Total: \$80.00

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BILL TO

THE ENGLEHART GROUP
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STE 300
INDIANAPOLIS, IN 46204

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
THE ENGLEHART GROUP	A3138	BETH FOR INDIANA	201731

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** EFFECTV
P.O. BOX 415949**Note:**

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due**\$68.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>